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D4131-041**Job Sheet 200069****Part No:** D4131-041**Job Qty:** 6 pcs**Part Name:** Manifold Assembly**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 9/6/19**Job Tracking No:****Due Date:** 9/23/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:**

Note: DWG REV C SHEETS 1,4 IPP Rev:A 10.10.06 new issue DD verf:EC IPP Rev:B 11.09.26 AS PER REV.B DD verf:EC

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Welded Assy-1	6 pcs	9/23/19		0.00	9.09	Large Fab - 1		
							Large Fab - 10		
							Large Fab - 2		ML
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
110	QC 9	6 pcs	9/23/19		0.00	0.00	QC 9 - 10		
							QC 9 - 18		
							QC 9 - 24		
							QC 9 - 43		
							QC 9 - 50		EL
							QC 9 - 9		
120	QC 5	6 pcs	9/23/19		0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		



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Container No: S214902**Part:** D4131-041**Job No:** 200069**Serial No/Batch:** S214902**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 09/20/19

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				QC 5 - 9	
				QC 5 - 50	CL
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
124 Small Fab - 2 - B4B	6 pcs	9/23/19	0.00 0.73	Small Fab - 1 - B4B	DAS
				Small Fab - 2 - B4B	58
				Small Fab - 3 - B4B	SEP 23 2019
				Small Fab - 4 - B4B	9-89
				Small Fab - 5 - B4B	
				Small Fab - 6 - B4B	
				Small Fab - 7 - B4B	
				Small Fab - 8 - B4B	
126 QC 5	6 pcs	9/23/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	DAS
				QC 5 - 61	SEP 23 2019
				QC 5 - 81	40
					9-89
130 Packaging 3-1 - Stock - B4B	6 pcs	9/23/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	DAS
				Packaging 3 - 8 - B4B	28
				Packaging 3 - 9 - B4B	9-89
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	

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					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	6 pcs	9/23/19	0.00 0.00	QC 21 - SA - 21	DAS
					QC 21 - SA - 70	SEP 23 2019 70
					QC 21 - SA - 53	9-89

Part Op 100 - Weld per dwg A/R S.S. rod Batch: _____
 Descriptions: 110 - QC9- Inspect visual per QSI004- Fusion Welds
 120 - QC5- Inspect part completeness to step on W/O
 124 - Small Fab
 126 - QC5- Inspect part completeness to step on W/O
 130 - Identify as per dwg & Stock Location: _____
 140 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4131-1	Front Plate	6 pcs (1 ea)	100-Large Fab - Welded Assy-1	5186125
D4131-3	Base	6 pcs (1 ea)	100-Large Fab - Welded Assy-1	3-5170707/3-5186214
D4131-5	Side Plate	12 pcs (2 ea)	100-Large Fab - Welded Assy-1	9-5186441/3-5214722
D4131-9	Label Plate	6 pcs (1 ea)	124-Small Fab - 2 - B4B	5212617
MS20615-3M3	Rivet	12 Ea (2 ea)	124-Small Fab - 2 - B4B	124-11121829-40

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	D4131-1	6	14	0
	D4131-3	6	13	0
	D4131-5	12	29	0
124-Small Fab - 2 - B4B	D4131-9	6	2	0
	MS20615-3M3	12	1,283	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only ☐

NCR No. _____

Job: _____ Part No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is		DEPARTMENT/PROCESS ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality	
Date: _____	Sequence #: _____	QTY Affected: _____		MRB (QS042)	
Description Work Order Deviation		Disposition			
		Completed By			
		Lead hand / Supervisor			
		QC / QA Coordinator			
Root Cause ☐ Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details: _____					